



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 02/13/2006 15:19:53

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prcmr : CRED. RGTS - 06375 Proforma Number: 2046581

Bill Prcmr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Prcmr : MAVER THOMAS MOERS - 03976

Status : ACTIVE

**B I L L I N G   I N S T R U C T I O N S   F O R   U N B I L L E D   T I M E   S U M M A R Y**

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer	To Cln/Mgr	Carry Forward
BECKER, GARY M.	0.30	162.00					
GAVIGAN, JAMES C	4.90	1,078.00					
<b>Total:</b>	<b>5.20</b>	<b>1,240.00</b>					

**B I L L I N G   I N S T R U C T I O N S   F O R   U N B I L L E D   C O S T S   S U M M A R Y**

Code Description	Amount	Bill	W/O / W/U	Transfer	To Cln/Mtr	Carry Forward
0932 MESSENGER/COURIER FED EX	8.21					
<b>Costs Total :</b>	<b>8.21</b>					

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Run Date &amp; Time: 02/13/2006 15:19:53

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Status : ACTIVE

## Special Billing Instructions:

## PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/09/2006 TO: 01/30/2006  
 UNBILLED DISB FROM: 11/16/2005 TO: 11/16/2005

GROSS BILLABLE AMOUNT: 1,476.00 FEES: -170.10  
 AMOUNT WRITTEN DOWN: PREMIUM:  
 ON ACCOUNT BILLED: \_\_\_\_\_  
 DEDUCTED FROM PAID RETAINER: \_\_\_\_\_  
 AMOUNT BILLED: \_\_\_\_\_  
 THRU DATE: 01/30/2006

CLOSE MATTER/FINAL BILLING? YES OR NO: \_\_\_\_\_  
 EXPECTED DATE OF COLLECTION: 11/16/2005

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEER RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	01/31/06	LAST PAYMENT DATE:	02/06/06
LAST BILL NUMBER:	422349	ACTUAL FEES BILLED TO DATE:	515,706.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	515,706.00
LAST BILL THRU DATE:	12/31/05	FEES WRITTEN OFF TO DATE:	4,417.50

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 2046582  
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M  
 Supv Ptnr : MAYER THOMAS MODERS - 03976

Run Date &amp; Time: 02/13/2006 15:19:53

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Matter Detail

Orig Ptnr : CRED. RGTS - 06975	Proforma Number: 2046582
Bill Ptnr : BENTLEY PHILIP - 02495	Bill Frequency: M
Supv Ptnr : MAYER THOMAS MOERS - 03976	Status : ACTIVE

### U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name	Group	Oldest	Latest	Total Unbilled Hours	Amount
02495 BENTLEY, PHILIP	CRED	01/16/06	01/19/06	0.20	126.00
05292 BECKER, GARY M.	CRED	01/09/06	01/30/06	2.10	1,134.00
06228 KOEVARY, JONATHAN T	CRED	01/12/06	01/12/06	0.60	216.00
Total:				2.90	1,476.00

Sub Total Hours : 0.20 Partners 2.10 Counselors 0.60 Associates 0.00 Legal Assets 0.00 Others

### U N B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Hours	Amount
0950 OUT-OF-TOWN TRAVEL	11/16/05	11/16/05	-170.10	
Total:				1,305.90

### Grand Total

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### U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BENTLEY, PHILIP	01/16/06	Review emails re asbestos	0.10	63.00	6099557	02/01/2006	
BENTLEY, PHILIP	01/19/06	Review emails re asbestos	0.10	63.00	6099558	02/01/2006	
Total for BENTLEY P - 02495			0.20	126.00			

BECKER, GARY M.	01/09/06	review CMO pleadings	0.30	162.00	6106837	02/01/2006
BECKER, GARY M.	01/13/06	review Herron depo transcript	0.50	270.00	6107576	02/01/2006
BECKER, GARY M.	01/19/06	review revised PI CMO; email debtor re same; email Bentley	0.60	324.00	6110870	02/01/2006
BECKER, GARY M.	01/23/06	Review Fair Act	0.10	54.00	6100698	02/01/2006
BECKER, GARY M.	01/30/06	review revised Pd CMO (-2); conf Baer re speights issues and remediation (-4)	0.60	324.00	6120672	02/01/2006
Total for BECKER G - 05292			2.10	1,134.00		

KOEVARY, JONATHAN T	01/12/06	Prepare for/attend scheduled call re: Herron deposition.	0.60	216.00	6096072	02/01/2006
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Total for KOEVARY J - 06228

0.60

216.00

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Run Date &amp; Time: 02/13/2006 15:19:54

Matter No: 056772-0012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

**U N B I L L E D T I M E D E T A I L**

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch

Date

Task

Act

**U N B I L L E D C O S T S D E T A I L**

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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OUT-OF-TOWN TRAVEL

0950

BENTLEY, P

11/16/05

-170.10

7319314

371826

02/08/06

CITICORP DINERS CLUB

OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS

CLUB

0950 OUT-OF-TOWN TRAVEL Total :

-170.10

**Costs Total :**

-170.10

Orig Ptnr : CRED. RGTS - 0975	Proforma Number: 2046582
Bill Ptnr : BENTLEY PHILIP - 02495	Bill Frequency: M
Supv Ptnr : MAVER THOMAS MOERS - 03976	Status : ACTIVE

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Run Date &amp; Time: 02/13/2006 15:19:54

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr: CRED. RGTS - 06975

Bill Ptnr: BENTLEY PHILIP - 02495

Supv Ptnr: MEYER THOMAS MOERS - 03976

Status:

ACTIVE

**BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY**

Employee Name      Hours      Amount      Bill      W/o / W/u      Transfer      To      Clnf/Mtr      Carry Forward

BENTLEY, PHILIP      0.20      126.00

BECKER, GARY M.      2.10      1,134.00

KOEVARY, JONATHAN T      0.60      216.00

**Total:**      **2.90**      **1,476.00****BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY**

Code Description      Amount      Bill      W/o / W/u      Transfer      To      Clnf/Mtr      Carry Forward

0950 OUT-OF-TOWN TRAVEL      -170.10

**Costs Total:**      **-170.10**

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Run Date &amp; Time: 02/13/2005 15:19:54

Matter No: 056772-00015

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/26/2001

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:

TO:

TO:

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:  
ON ACCOUNT PREMIUM:

FEES

COSTS

0.00

0.00

DEDUCTED FROM PAID RETAINER:  
AMOUNT BILLED:  
THRU DATE:

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:0.00  
0.00 UNIDENTIFIED RECEIPTS:  
0.00 PAID FEE RETAINER:  
0.00 PAID DISB RETAINER:  
0.00 TOTAL AVAILABLE FUNDS:  
0.00 TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:  
LAST BILL THRU DATE:  
FOR ACCTG USE ONLY:01/31/05 LAST PAYMENT DATE: 08/08/05  
429349 ACTUAL FEES BILLED TO DATE: 8,881.00  
ON ACCOUNT FEES BILLED TO DATE: 0.00  
TOTAL FEES BILLED TO DATE: 8,881.00  
FEES WRITTEN OFF TO DATE: 0.00

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Orig Ptnr : CREED. RGJS - 05975	Proforma Number: 2046583
Bill Ptnr : BENTLEY PHILIP - 02495	Bill Frequency: M
Supv Ptnr : MAYER THOMAS MOERS - 03976	Status : ACTIVE

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Run Date &amp; Time: 02/13/2006 15:19:54

Matter No: 05672-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

**Special Billing Instructions:****PRE-BILLING SUMMARY REPORT**

UNBILLED TIME FROM: 01/30/2006 TO: 01/30/2006  
 UNBILLED DISB FROM: 12/18/2005 TO: 12/18/2005

**FEES**      **COSTS**

GROSS BILLABLE AMOUNT: 648.00

1,162.40

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

**ACCOUNTS RECEIVABLE TOTALS****UNAPPLIED CASH**

FEES:	0.00	DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
				PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	DISB. RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00				
				TOTAL AVAILABLE FUNDS:	0.00
				TRUST BALANCE:	0.00

**BILLING HISTORY**

DATE OF LAST BILL:	01/31/06	LAST PAYMENT DATE:	02/06/06
LAST BILL NUMBER:	429349	ACTUAL FEES BILLED TO DATE:	120,787.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	120,787.50
		FEES WRITTEN OFF TO DATE:	5,087.68

LAST BILL THRU DATE:

Write Down/Up Reason Codes:

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Orig Ptnr :	CRED. RGTS - 06975	Proforma Number:	2046584
Bill Ptnr :	BENTLEY PHILIP - 02495	Bill Frequency:	M
Supv Ptnr :	MAYER THOMAS MORES - 03976	Status :	ACTIVE



alp\_132r: Matter Detail

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Run Date &amp; Time: 02/13/2006 15:19:54

Matter No: 05272-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

**B I L L I N G   I N S T R U C T I O N S   F O R   O N B I L L E D   T I M E   S U M M A R Y**

Employee Name

Hours

Amount Bill W/O / W/U

Transfer To

Clt/Mtr

Carry Forward

BECKER, GARY M.

1.20

648.00

Total:

1.20

648.00

**B I L L I N G   I N S T R U C T I O N S   F O R   U N B I L L E D   C O S T S   S U M M A R Y**

Code Description

Amount

Bill W/O / W/U

Transfer To

Clt/Mtr

Carry Forward

0950 OUT-OF-TOWN TRAVEL

1,162.40

Costs Total :

1,162.40

Orig Prcnt : CRD. RGTS - 06375	Proforma Number: 2046584
Bill Prcnt : BENTLEY PHILIP - 02495	Bill Frequency: M
Supv Prcnt : MAYER THOMAS MOERS - 03976	Status : ACTIVE